



Campaign Finance Report

Elect Hale-Showalter 2010
Committee #: 201000530

Treasurer: Etsitty, Jacquelyn Yvonne, Mrs.
PO Box 144, Window Rock, AZ 86515
Phone: (928) 810-4171
Email: gloriahs@mail.com
Candidate Name: Hale-Showalter, Gloria Ann, Ms.
Office Sought: State Senator - District No. 2

Amended 2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: October 22, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$586.32
Total Cash Disbursements this Reporting Period:	\$586.00
Cash Balance at End of Reporting Period:	\$0.32

Report ID: 66051

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$274.32	\$0.00	\$274.32	\$274.32
Individual Contributions	C2	\$312.00	\$0.00	\$312.00	\$312.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$586.32	\$0.00	\$586.32	\$586.32

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$586.00	\$0.00	\$586.00	\$586.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$586.00	\$0.00	\$586.00	\$586.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$586.00			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Hale-Showalter, Gloria Ann	08/20/2010	\$274.32	\$274.32
Address:	PO Box 8, Grants, NM 87020		Cash	
Occupation:	Educator, Grants Cibola Co Sch			
Memo:	Political flyers/cards			
Total of Personal and Family Contributions			\$274.32	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$274.32	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Hale-Showalter, Gloria Ann	08/20/2010	\$312.00	\$312.00
Address:	PO Box 8, Grants, NM 87020		Cash	
Occupation:	Educator, Grants Cibola Co Schools			
Memo:	5 days radio announcements			
Total of Individual Contributions			\$312.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$312.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Hale-Showalter, Gloria Ann, Ms.	08/18/2010	\$312.00	\$586.00
Address: PO Box 8, Grants, NM 87020		Cash	
Occupation: Educator, Grants Cibola Co Sch			
Category: Communications - Radio			
Memo: MoneyOrderRadio			
Name: Hale-Showalter, Gloria Ann, Ms.	08/20/2010	\$274.00	\$586.00
Address: PO Box 8, Grants, NM 87020		Cash	
Occupation: Educator, Grants Cibola Co Sch			
Category: Communications - Flyers/handouts/door hangers			
Memo: Butlers			
Total of Operating Expenses		\$586.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$586.00	

